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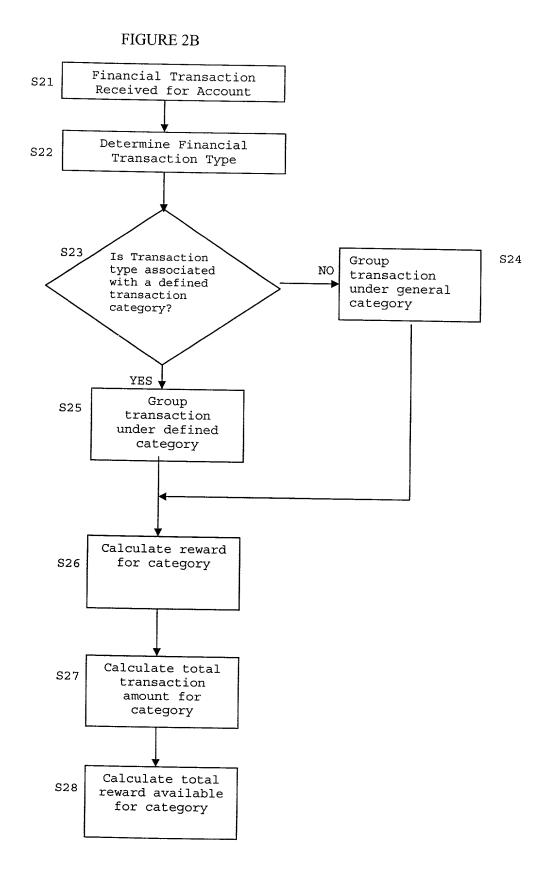


FIGURE 2C

Financial Account Monthly Statement

200	201	202	203
Travel	Description	Amount	Reward Points
01/02/00	Southwest	201.95	2.00 204
01/05/00	Shell Oil	25.75	.25 205
01/10/00	Hertz Rent-a-car	45.93	.45 206
01/17/00	American Airlines	510.00	5.10 207
01/23/00	Hilton Hotel	180.75	1.00 208
SUB TOTAL		964.38	8.70 209

210

Airline XYZ Frequent Flyer Program

Total	797.72 214
New Points	8.70 213
<u>Used Points</u>	0.00 212
Previously Earned Points	<u>789.02 211</u>

220

Dining	Description	Amount	Reward Points 215
01/02/00	Chili's	45.95	4.5
01/05/00	Outback Steak House	65.75	6.5
01/10/00	Macaroni Grill	75.93	7.5
01/17/00	McDonald's	10.50	10.5
01/23/00	Burger King	8.75	8.7
SUB TOTAL		206.88	37.7 215

221

Dining XYZ Club

Total	97.72 225
New Points	8.70
Used Points	0.00
Previously Earned Points	89.02

222

General Description	
Circuit City	145.95
Home Store	265.75
Walmart	75.93
Safeway	100.50
Macy's	228.75
	816.88 216
	-16.34 224
	800.54 226
	Circuit City Home Store Walmart Safeway

223

Transaction Category Totals

Travel	964.38	217
Dining	206.88	218
General	800.54	219
Total Amount Due	\$1971.80	220